

Plaza Hockett Plaza (Main)

# PREVENTATIVE MAINTENANCE SCHEDULE

Month July 2010

10/13/10  
EOL

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week	CD	CD	CD	CD	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	—	—	—	—	
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	Replace Treadle in NJ on 7-7-10 Replace Treadle in NJ on 7-15-10
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	—	—	—	—	
Coin Sorter	Inspect, clean and calibrate	2 Week	—	—	—	—	
Lane Controller	Inspect and clean	1 Month	CD	—	—	—	
Patron Fare Display	Clean Front Window	1 Month	CD	—	—	—	
Island Traffic Signals	Clean Front Lens	1 Month	CD	—	—	—	
Autosense II	Sensor Beam Measurements	3 Months	CD	—	—	—	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	CD	—	—	—	
AVI (MARKIV) RF Module	Inspect	3 Months	CD	—	—	—	Replace RF Module for NJ
Autosense II	Inspect, clean lens and check cable connections	3 Months	CD	—	—	—	

# PREVENTATIVE MAINTENANCE SCHEDULE

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	CD	
Leased Modems	Inspect and check cable connections	1 Month	—	
Wireless Access Point	Inspect and check cable connections	1 Month	—	
Plaza Workstation	Inspect and check cable connections	6 Months	CD	
Laser Printer	Inspect and check cable connections	6 Months	CD	
VES Server	Inspect and check cable connections	6 Months	CD	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		CD	New UPS units 1500 3000

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	MT	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	MT	
Host Computer Subsystems	Inspect, clean	6 Months		

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hooksett (Side Road) Plaza 7

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CV	CV	CV	CV	
Touch Screen	Inspect and check cable connections	1 Week	CV	CV	CV	CV	
Booth Speaker	Inspect and check cable connections	1 Week	CV	CV	CV	CV	Replaced 3ea Speakers in N1, S2, and S1.
VES Camera	Inspect, check cable connections and alignment	1 Week	—	—	—	—	
VES Lights	Inspect and check power cable	1 Week	—	—	—	—	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	—	—	—	—	
Canopy Override Switch	Inspect / Test	1 Week	—	—	—	—	
Attendant Identification Display	Inspect and check cable connections	1 Week	CV	CV	CV	CV	
Treadle Pad	Inspect and check cable connections	1 Week	CV	CV	CV	CV	
Traffic Loop	Inspect and check for functionality	1 Week	CV	CV	CV	CV	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	—	—	—	—	
Coin Sorter	Inspect, clean and calibrate	2 Week	—	—	—	—	
Lane Controller	Inspect and clean	1 Month	CV	—	—	—	Replaced all Computer w/ New ones. Lightning strike.
Patron Fare Display	Clean Front Window	1 Month	CV	—	—	—	
Island Traffic Signals	Clean Front Lens	1 Month	CV	—	—	—	
Autosense II	Sensor Beam Measurements	3 Months	CV	—	—	—	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	CV	—	—	—	
AVI (MARKIV) RF Module	Inspect	3 Months	CV	—	—	—	
Autosense II	Inspect, clean lens and check cable connections	3 Months	CV	—	—	—	

# PREVENTATIVE MAINTENANCE SCHEDULE

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	CS	
Leased Modems	Inspect and check cable connections	1 Month	_____	
Wireless Access Point	Inspect and check cable connections	1 Month	_____	
Plaza Workstation	Inspect and check cable connections	6 Months	CS	
Laser Printer	Inspect and check cable connections	6 Months	CS	
VES Server	Inspect and check cable connections	6 Months	CS	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		CS	New Units 1500 3000

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	CS	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	CS	
Host Computer Subsystems	Inspect, clean	6 Months		

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Bedford Toll

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Touch Screen	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Booth Speaker	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VES Camera	Inspect, check cable connections and alignment	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
VES Lights	Inspect and check power cable	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Canopy Override Switch	Inspect / Test	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Attendant Identification Display	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Treadle Pad	Inspect and check cable connections	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Traffic Loop	Inspect and check for functionality	1 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Coin Sorter	Inspect, clean and calibrate	2 Week	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Lane Controller	Inspect and clean	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Patron Fare Display	Clean Front Window	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Island Traffic Signals	Clean Front Lens	1 Month	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Autosense II	Sensor Beam Measurements	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
AVI (MARKIV) RF Module	Inspect	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
Autosense II	Inspect, clean lens and check cable connections	3 Months	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	

# PREVENTATIVE MAINTENANCE SCHEDULE

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	CS	
Leased Modems	Inspect and check cable connections	1 Month	CS	
Wireless Access Point	Inspect and check cable connections	1 Month	—	
Plaza Workstation	Inspect and check cable connections	6 Months	CS	
Laser Printer	Inspect and check cable connections	6 Months	CS	
VES Server	Inspect and check cable connections	6 Months	CS	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		CS	New UPS Units 1500 3000

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	MS	
Host Computer Database (TIToll)	Check database status and performance Receive database export, test backups	1 Week	MS	
Host Computer Subsystems	Inspect, clean	6 Months		

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 10

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	JJ	JJ	JJ	JJ	
Touch Screen	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
Booth Speaker	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
VES Camera	Inspect, check cable connections and alignment	1 Week	JJ	JJ	JJ	JJ	
VES Lights	Inspect and check power cable	1 Week	JJ	JJ	JJ	JJ	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	JJ	JJ	JJ	JJ	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
Canopy Override Switch	Inspect / Test	1 Week	JJ	JJ	JJ	JJ	
Attendant Identification Display	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	
Treadle Pad	Inspect and check cable connections	1 Week	JJ	JJ	JJ	JJ	Replaced N2 7/13
Traffic Loop	Inspect and check for functionality	1 Week	JJ	JJ	JJ	JJ	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	JJ		JJ		
Coin Sorter	Inspect, clean and calibrate	2 Week	JJ		JJ		
Lane Controller	Inspect and clean	1 Month		JJ			
Patron Fare Display	Clean Front Window	1 Month		JJ			
Island Traffic Signals	Clean Front Lens	1 Month		JJ			
Autosense II	Sensor Beam Measurements	3 Months		JJ			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months		JJ			
AVI (MARKIV) RF Module	Inspect	3 Months		JJ			
Autosense II	Inspect, clean lens and check cable connections	3 Months		JJ			

# PREVENTATIVE MAINTENANCE SCHEDULE

Ex: + 10

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	JJ	
Leased Modems	Inspect and check cable connections	1 Month	JJ	
Wireless Access Point	Inspect and check cable connections	1 Month	JJ	
Plaza Workstation	Inspect and check cable connections	6 Months	JJ	
Laser Printer	Inspect and check cable connections	6 Months	JJ	
VES Server	Inspect and check cable connections	6 Months	JJ	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition			New UPS 1500 3000

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	JJ	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	JJ	
Host Computer Subsystems	Inspect, clean	6 Months		



# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 11

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	Replaced South 1 7/13
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??		??		
Coin Sorter	Inspect, clean and calibrate	2 Week	??		??		
Lane Controller	Inspect and clean	1 Month		??			New Computer N2
Patron Fare Display	Clean Front Window	1 Month		??			
Island Traffic Signals	Clean Front Lens	1 Month		??			
Autosense II	Sensor Beam Measurements	3 Months		??			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months		??			
AVI (MARKIV) RF Module	Inspect	3 Months		??			
Autosense II	Inspect, clean lens and check cable connections	3 Months		??			

# PREVENTATIVE MAINTENANCE SCHEDULE

EX-11

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	??	
Leased Modems	Inspect and check cable connections	1 Month	??	
Wireless Access Point	Inspect and check cable connections	1 Month	??	
Plaza Workstation	Inspect and check cable connections	6 Months	??	
Laser Printer	Inspect and check cable connections	6 Months	??	
VES Server	Inspect and check cable connections	6 Months	??	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition		New UPS ??	New UPS 1500 3000

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Subsystems	Inspect, clean	6 Months		

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 12

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week					
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??		??		
Coin Sorter	Inspect, clean and calibrate	2 Week	??		??		
Lane Controller	Inspect and clean	1 Month		??			
Patron Fare Display	Clean Front Window	1 Month		??			
Island Traffic Signals	Clean Front Lens	1 Month		??			
Autosense II	Sensor Beam Measurements	3 Months		??			
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months		??			
AVI (MARKIV) RF Module	Inspect	3 Months		??			
Autosense II	Inspect, clean lens and check cable connections	3 Months		??			

# PREVENTATIVE MAINTENANCE SCHEDULE

Ex 1 + 12  
 Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	??	
Leased Modems	Inspect and check cable connections	1 Month	??	
Wireless Access Point	Inspect and check cable connections	1 Month	??	
Plaza Workstation	Inspect and check cable connections	6 Months	??	
Laser Printer	Inspect and check cable connections	6 Months	??	
VES Server	Inspect and check cable connections	6 Months	??	
Ethernet Communications Hub	None			
UPS Units	Check Battery Condition			New UPS 1500 3000

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Subsystems	Inspect, clean	6 Months		

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Side Road

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SPJ	AC	SPJ	AC	
Touch Screen	Inspect and check cable connections	1 Week	SPJ	AC	SPJ	AC	
Booth Speaker	Inspect and check cable connections	1 Week	SPJ	AC	SPJ	AC	
VES Camera	Inspect, check cable connections and alignment	1 Week	SPJ	AC	SPJ	AC	
VES Lights	Inspect and check power cable	1 Week	SPJ	AC	SPJ	AC	Replaced both front and rear camera light fixtures in N2
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	SPJ	AC	SPJ	AC	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	SPJ	AC	SPJ	AC	
Treadle Pad	Inspect and check cable connections	1 Week	SPJ	AC	SPJ	AC	Replaced N2 Treadle
Traffic Loop	Inspect and check for functionality	1 Week	SPJ	AC	SPJ	AC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	SPJ				
Patron Fare Display	Clean Front Window	1 Month	SPJ				
Island Traffic Signals	Clean Front Lens	1 Month	SPJ				
Autosense II	Sensor Beam Measurements	3 Months	SPJ				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SPJ				
AVI (MARKIV) RF Module	Inspect	3 Months	SPJ				
Autosense II	Inspect, clean lens and check cable connections	3 Months	SPJ				

# PREVENTATIVE MAINTENANCE SCHEDULE

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	SCC	
Leased Modems	Inspect and check cable connections	1 Month	SCC	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	SCC	
Laser Printer	Inspect and check cable connections	6 Months	SCC	
VES Server	Inspect and check cable connections	6 Months	SCC	
Ethernet Communications Hub	None		SCC	
UPS Units	Check Battery Condition		SCC	

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	SCC	
Host Computer Database (TTRoll)	Check database status and performance Receive database export, test backups	1 Week	SCC	
Host Computer Subsystems	Inspect, clean	6 Months		

# **PREVENTATIVE MAINTENANCE SCHEDULE**

Plaza Hampton Main

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SPV	SPV	AC	AC	
Touch Screen	Inspect and check cable connections	1 Week	SPV	SPV	AC	AC	
Booth Speaker	Inspect and check cable connections	1 Week	SPV	SPV	AC	AC	
VES Camera	Inspect, check cable connections and alignment	1 Week	SPV	SPV	AC	AC	
VES Lights	Inspect and check power cable	1 Week	SPV	SPV	AC	AC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	N/A	N/A	N/A	N/A	N/A	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	SPV	SPV	AC	AC	
Treadle Pad	Inspect and check cable connections	1 Week	SPV	SPV	AC	AC	Replaced S4 treadle
Traffic Loop	Inspect and check for functionality	1 Week	SPV	SPV	AC	AC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	SPV				
Patron Fare Display	Clean Front Window	1 Month	SPV				
Island Traffic Signals	Clean Front Lens	1 Month	SPV				
Autosense II	Sensor Beam Measurements	3 Months	SPV				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SPV				
AVI (MARKIV) RF Module	Inspect	3 Months	SPV				
Autosense II	Inspect, clean lens and check cable connections	3 Months	SPV				

# PREVENTATIVE MAINTENANCE SCHEDULE

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	SPC	
Leased Modems	Inspect and check cable connections	1 Month	SPC	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	SPC	
Laser Printer	Inspect and check cable connections	6 Months	SPC	
VES Server	Inspect and check cable connections	6 Months	SPC	
Ethernet Communications Hub	None		SPC	
UPS Units	Check Battery Condition		SPC	

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	SPC	
Host Computer Database (TRIToll)	Check database status and performance Receive database export, test backups	1 Week	SPC	
Host Computer Subsystems	Inspect, clean	6 Months		



# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Dover Toll Plaza

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SPW	AC	AC	AC	
Touch Screen	Inspect and check cable connections	1 Week	SPW	AC	AC	AC	
Booth Speaker	Inspect and check cable connections	1 Week	SPW	AC	AC	AC	
VES Camera	Inspect, check cable connections and alignment	1 Week	SPW	AC	AC	AC	
VES Lights	Inspect and check power cable	1 Week	SPW	AC	AC	AC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	SPW	AC	AC	AC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	SPW	AC	AC	AC	
Canopy Override Switch	Inspect / Test	1 Week	SPW	AC	AC	AC	
Attendant Identification Display	Inspect and check cable connections	1 Week	SPW	AC	AC	AC	
Treadle Pad	Inspect and check cable connections	1 Week	SPW	AC	AC	AC	Replaced N1 Treadle
Traffic Loop	Inspect and check for functionality	1 Week	SPW	AC	AC	AC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	SPW				
Lane Controller	Inspect and clean	1 Month	SPW				
Patron Fare Display	Clean Front Window	1 Month	SPW				
Island Traffic Signals	Clean Front Lens	1 Month	SPW				
Autosense II	Sensor Beam Measurements	3 Months	SPW				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SPW				
AVI (MARKIV) RF Module	Inspect	3 Months	SPW				
Autosense II	Inspect, clean lens and check cable connections	3 Months	SPW				

# PREVENTATIVE MAINTENANCE SCHEDULE

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	SPJ	
Leased Modems	Inspect and check cable connections	1 Month	SPJ	
Wireless Access Point	Inspect and check cable connections	N/A		
Plaza Workstation	Inspect and check cable connections	6 Months	SPJ	
Laser Printer	Inspect and check cable connections	6 Months	SPJ	
VES Server	Inspect and check cable connections	6 Months	SPJ	
Ethernet Communications Hub	None		SPJ	
UPS Units	Check Battery Condition		SPJ	

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	SPJ	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	SPJ	
Host Computer Subsystems	Inspect, clean	6 Months		

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Rochester Toll Plaza

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SPJ	RC	RC	RC	
Touch Screen	Inspect and check cable connections	1 Week	SPJ	RC	RC	RC	
Booth Speaker	Inspect and check cable connections	1 Week	SPJ	RC	RC	RC	
VES Camera	Inspect, check cable connections and alignment	1 Week	SPJ	RC	RC	RC	
VES Lights	Inspect and check power cable	1 Week	SPJ	RC	RC	RC	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	SPJ	RC	RC	RC	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	SPJ	RC	RC	RC	
Canopy Override Switch	Inspect / Test	1 Week	SPJ	RC	RC	RC	
Attendant Identification Display	Inspect and check cable connections	1 Week	SPJ	RC	RC	RC	
Treadle Pad	Inspect and check cable connections	1 Week	SPJ	RC	RC	RC	
Traffic Loop	Inspect and check for functionality	1 Week	SPJ	RC	RC	RC	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	SPJ				
Lane Controller	Inspect and clean	1 Month	SPJ				
Patron Fare Display	Clean Front Window	1 Month	SPJ				
Island Traffic Signals	Clean Front Lens	1 Month	SPJ				
Autosense II	Sensor Beam Measurements	3 Months	SPJ				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SPJ				
AVI (MARKIV) RF Module	Inspect	3 Months	SPJ				
Autosense II	Inspect, clean lens and check cable connections	3 Months	SPJ				

# PREVENTATIVE MAINTENANCE SCHEDULE

Month July 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	SPC	
Leased Modems	Inspect and check cable connections	1 Month	SPC	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	SPC	
Laser Printer	Inspect and check cable connections	6 Months	SPC	
VES Server	Inspect and check cable connections	6 Months	SPC	
Ethernet Communications Hub	None		SPC	
UPS Units	Check Battery Condition		SPC	

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	SPC	
Host Computer Database (TFToll)	Check database status and performance Receive database export, test backups	1 Week	SPC	
Host Computer Subsystems	Inspect, clean	6 Months		